



<b>CHANGE ORDER</b>	<b>CHANGE ORDER NUMBER</b> <b>06</b> 4/24/2026 Page 1 of 1
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**Arlington**       **Granite Falls Site**

<input checked="" type="checkbox"/> <b>CHANGE ORDER PROPOSED BY OWNER.</b>  <input type="checkbox"/> <b>CHANGE ORDER PROPOSED BY CONTRACTOR.</b>	<b>PROJECT IDENTIFICATION</b> <b>PROJECT NAME:</b> Arlington Operations Center Redevelopment <b>CONTRACT NUMBER:</b> PDB01-23 <b>PROJECT NUMBER:</b> ROAOC; UPI# 13-0083
<b>CONTRACTOR ENDORSEMENT:</b>  <div style="display: flex; justify-content: space-between;"> <span><i>SIGNATURE</i></span> <span><i>DATE</i></span> </div> <hr/> <div style="display: flex; justify-content: space-between;"> <span><i>PRINT NAME</i></span> <span><i>TITLE</i></span> </div>	<b>CONTRACTOR:</b> Cornerstone General Contractors  <b>ADDRESS:</b> 11805 North Creek Parkway South, #115 Bothell, WA 98011

In consideration of the Plans & Specifications for the Arlington Operations Center, the Contractor will make the following revisions to the contract:

**Description**

This Change Order compensates the Contractor for added costs associated with:

- electrical disconnects and fuses for the EV charging system
- PCO-040: \$53,059.52
  
- for supplying the Morse Watchman Key Storage Box
- PCO-048: \$20,594.38

This added scope was at the request of the County.

See attached documentation with PCO-040 and PCO-048 for backup calcs/justification from the contractor for this work.

Total = \$ 73,653.90

*\*summary of this change order is shown in attached PCO-040 & PCO-048 (bonds, insur., and GC fee are included in this amount), and backup details for each item are exhibited in the attached PCO.*

**Construction Requirements**

No special construction requirements were associated with this change order.

**Contract Time**

The substantial completion date remains unchanged by this change order.

<b>ORIGINAL CONTRACT (GMP) AMOUNT (W/O tax)</b> \$26,720,242.00	<b>CURRENT CONTRACT (GMP) AMOUNT</b> \$27,017,080.42	<b>CHANGE ORDER</b> \$73,653.90	<b>CONTRACT (GMP) TOTAL AFTER CHANGE</b> \$27,090,734.32
<i>Original + tax</i> \$29,199,969.98	<i>Current + tax</i> \$29,524,337.45	<i>Change Order + tax</i> \$80,503.71	<i>Contract Total After Change + tax</i> \$29,604,841.16
<b>OTHER APPROVAL RECOMMENDED</b>		<b>OTHER APPROVAL RECOMMENDED</b>	
<i>PROJECT MANAGER</i> <i>DATE</i>		<i>PUBLIC WORKS DIRECTOR</i> <i>DATE</i>	
<b>APPROVAL RECOMMENDED</b>		<b>APPROVED</b>	
<i>SPECIAL PROJECTS MANAGER</i> <i>DATE</i>		<i>SNOHOMISH COUNTY EXECUTIVE</i> <i>DATE</i>	



SNOHOMISH COUNTY

<b>CHANGE ORDER ESTIMATE</b>	CHANGE ORDER NUMBER
	<b>06</b>
	4/24/2026

PROJECT NAME: Arlington Operation Center PROJECT NO.: ROAOC; UPI #13-0083  
 PROJECT ENGINEER: Eric Nordstrom CONTRACT NO.: PDB001-23

ITEM NO.	GROUP NO.	DESCRIPTION	UNIT MEAS.	UNIT PRICE	EST. QUANTITY	EST. CHANGE
	PCO-040	RFI- 158: Atom EV Distribution Panel Disconnects and Fuses				\$ 53,059.52
	PCO-048	CFOI Key Storage Box				\$ 20,594.38
		<b>TOTAL</b>				\$ 73,653.90
		Arlington sales tax			9.30%	\$ 6,849.81
		Granite Falls sales tax			9.10%	
<b>TOTAL with tax</b>				<b>\$</b>		<b>80,503.71</b>